

CHEVRON PHILLIP CHEMICAL PR CORE LLC
PRD 991 291 972

Category	Folder	Date	Document Name
1	NOTIFICATION/PART A PERMIT APPLICATION		
✓ 1B	NOTIFICATION OF HAZARDOUS WASTE ACTIVITY ACKNOWLEDGEMENT		
		2/17/2010	Site ID Confirmation
1C5	STATUS CHANGE (I.E. FACILITY NAME CHANGE OWNER CHANGE)		
		10/20/2000	Letter Samuel Ezekwo Ref. Change in the Name of the Corporation

Revised January 10, 2020

CHEVRON PHILLIP CHEMICAL PR CORE LLC
PRD 991 291 972

Category	Folder	Date	Document Name
2	PART B PERMIT APPLICATION/FINAL PERMIT		
2A	CORRESPONDENCE		
		4/9/2003	Letter S Ezekwo Ref. Response EPA's Comments on the Closure Plan for Ballast Basins
		12/11/2002	Letter Samuel Ezekwo Ref. Closure Plan of the New and Old Water Ballast Basins
		3/16/1998	Memorandum Ref. Risk Based Clean Closure
2D1	CLOSURE PLAN		
		11/7/2012	Letter Paula Mrozek Ref. Draft Results & Evaluation August 2012 Lime Pond Sediment
		8/15/2012	Letter Maria Rodriguez Munoz Ref. Review Closure Plan for the Oxidation Pond
		8/1/2012	Final Closure Plan for the Oxidation Pond
		6/25/2012	Letter to Donal Lycette Ref. Review of Closure Plan for the Oxidation Pond
		6/25/2012	CPCPRC Response to EPA and EQ Comments on Final Closure Plan for Oxidation
		5/21/2012	Letter to Zolymar Luna Ref. Final Closure Plans for Oxidation Pond Off Spec Pond
		✓ 5/1/2012	Final Closure Plan for the Oxidation Pond
		3/8/2012	Letter to Dore LaPost Ref. Modification of Closure and Post Closure Cost Estimates
		2/28/2012	Letter Z. Luna Ref. Oxidation & OFF Spec Ponds Revised Closure & Post Closure Cost
		11/14/2011	Letter S. Ezekwo Ref. Final Closure Plan for Oxidation Pond & Off Spec Pond
		11/1/2011	Final Closure Plan for the Oxidation Pond
		11/6/2009	Letter S. Ezekwo Ref. Chevron Phillip Chemical PR Core LLC Soil Management Plan
		3/31/2008	Letter Dore LaPosta Ref. Modification of Closure and Post Closure Cost Estimates
		8/24/2007	Letter S. Ezekwo Ref. Closure Plan for Off Spec Pond/Closure Plan for the Off Spec
		12/14/2006	Letter N Marquez Ref. Approval of Closure for Old and New Ballast Water Basins

CHEVRON PHILLIP CHEMICAL PR CORE LLC
PRD 991 291 972

Category	Folder	Date	Document Name
6	GROUNDWATER (GW)		
6A	CORRESPONDENCE		
		12/16/1994	Letter to Samuel Ezekwo Ref. Status Update- Phillips Puerto Rico Core Facility
6B	ANNUAL REPORTS		
		3/29/2019	Letter D. Cuevas Ref. Update of Current Conditions-Benzene & Sulfolane in GW Report
		6/7/2010	Letter Z Luna Ref. Chevron Phillips Supporting Laboratory Data for Interim Status Facility 2009 RCRA Annual Monitoring Report & Former Ballast Post Closure Annual Report
		2/3/2010	Letter S.Ezekwo Ref. Certification Completion of Post Closure Care-Former Ballast Basins
		2/12/2007	Letter to Samuel Ezekwo Ref. Post Closure of Old and New Ballast Water Basins
		2/6/2007	Ground Water Results Report
		2/27/2004	Letter S.Ezekwo Ref. Interim Status Facilities 2003 RCRA GW Monitoring Annual Report
		2/19/2002	Letter S. Ezekwo Ref. Interim Status Facilities 2001 RCRA GW Monitoring Annual Report
		2/26/1999	Letter S. Ezekwo Ref. Interim Status Facilities 1998 RCRA GW Monitoring Annual Report
6C1	PROGRESS REPORT		
		1/17/2012	Letter Z Luna Ref. Free Product Management Plan 2010-2011 Annual Progress Report
		2/6/2007	Post Closure of Old and New Ballast Water Basins
6C4	SEMI ANNUAL REPORT		
		8/11/2005	Letter S. Ezekwo Ref Administrative Order on Consent Voluntary Interim Stabilization Measure (VISM) Air Sparging Interceptor Trench 1st 2005 Semi Annual Progress Report

CHEVRON PHILLIP CHEMICAL PR CORE LLC
PRD 991 291 972

Category	Folder	Date	Document Name
10	RCRA FACILITY INVESTIGATION (RFI)		
10D3	FINAL REPORT (CA100)		
		2/25/2005	Letter S Ezekwo Ref. Draft Bioassay Sampling and Analysis Plan
		1/21/2005	Letter to Samuel Ezekwo Ref. Section 4.0 of the Final Risk Characterization Report
		12/17/2004	CPCPRC Response Technical Review, Nov 2004 Final Risk Characterization Report
		11/12/2004	Letter to Samuel Ezekwo Ref. Final Risk Characterization Report
		11/1/2004	CPC Puerto Rico Core- Final Risk Characterization Report
		10/5/2004	Technical Review- Sept 2004 Final Risk Characterization Report
		7/3/2001	Letter to Samuel Ezekwo Ref. Risk Characterization Report-Administrative Order
		7/1/2001	CPC Puerto Rico Core- Risk Characterization Report
10F1	DRAFT REPORT		
		6/9/2014	Letter to Zolymer Luna Ref. June 2014- Supplemental RCRA Facility Investigation
		6/1/2014	Supplemental RCRA Facility Investigation Report
		7/18/2013	Letter to Zolymer Luna Ref. Supplemental RFI Work Plan
		5/16/2013	Letter to Zolymer Luna Ref. Draft Supplemental RFI Work Plan Submission
		2/13/2013	Letter to Zolymer Luna Ref. Conference Call to Discuss EPA Comments on July 2012
		7/20/2012	Residential Risks from Groundwater Vapor Intrusion Into Buildings
		7/1/2012	Area of Concern Investigation Report
		11/1/2011	Figure 2 Oxidation Pond Benzene Concentration Contours

CHEVRON PHILLIP CHEMICAL PR CORE LLC
PRD 991 291 972

Category	Folder	Date	Document Name
10	RCRA FACILITY INVESTIGATION (RFI)		
10F2	FINAL REPORT		
		7/18/2013	Letter to Zolymer Luna Ref. April 2013-Area of Concern Investigation Report
		6/27/2013	CPCPRC Response to EPA Comments on the Area of Concern Investigation Report
		✓ 4/1/2013	Area of Concern Investigation Report
		1/29/1999	Subsurface Investigation Related to EPA's Technical Review of April 20, 1998
10F3	SUMMARY REPORT		
		1/12/2015	Letter to Z. Luna Ref. Rev Supplemental RCRA Facility Investigation Report
		✓ 1/12/2015	Final Supplemental RCRA Facility Investigation Report
10H	HEALTH AND SAFETY PLAN		
		4/5/2001	Site Safety and Health Plan Prepared by Advanced Energy System (AES Puerto Rico) for the Construction of a Conveyor Truss over the Old Ballast Water Basin
10I	OTHER		
		1/15/2002	Letter to Samuel Ezekwo Ref. May 2001 Field Activities Report and July 2001 Risk Characterization Report- Response to Comments- Administrative Order on Consent II

